

- 1.1 Corrected trial balance of Glory Travel on 31 March 2019 (24)
1.2 Income statement of Glory Travel for the year ended 31 March 2019 (15)
1.3 Balance sheet of Glory Travel on 31 March 2019 (22)

	DEBIT	CREDIT
BALANCE SHEET SECTION		
Capital	500 000	
Drawings	4 000	
Vehicles	200 000	
Equipment	150 000	
Furniture	87 000	
Bank	9 500	
Petty cash	800	
Debtors	15 000	
Creditors	24 800	
Fixed deposit: 22 Bank	80 000	
Loan: Global Bank	20 000	
NOMINAL ACCOUNTS SECTION		
Commission received	45 000	
Rent received	10 000	
Interest on fixed deposit: 22 Bank	1 800	
Advertisements	4 000	
Fuel	8 500	
Wages	18 300	
Refreshments	2 400	
Insurance	7 500	
Membership fees	2 500	
Vehicle expenses	3 000	
Water and electricity	6 000	
	1 218 000	

(51)

	DEBIT	CREDIT	
1. TRIAL BALANCE OF GLORY TRAVEL ON 31 MARCH 2019			INCOME STATEMENT
2.			
3. BALANCE SHEET SECTION			
4. Capital		500 000	
5. Drawings	4 000		
6. Vehicles	200 000		
7. Equipment	150 000		
8. Furniture	87 000		
9. Bank	9 500		
10. Petty cash	800		
11. Debtors	15 000		
12. Creditors	24 800		
13. Fixed deposit	80 000		
14. Loan: Global Bank	20 000		
15. NOMINAL ACCOUNTS SECTION			
16. Commission received		45 000	
17. Rent received		10 000	
18. Interest on fixed deposit		1 800	
19. Advertisements	4 000		
20. Fuel	8 500		
21. Wages	18 300		
22. Refreshments	2 400		
23. Insurance	7 500		
24. Membership fees	2 500		
25. Vehicle expenses	3 000		
26. Water and electricity	6 000		
27.	60 000	60 000	
28. LEARNING	60 000	60 000	
29. BALANCE SHEET			
30.			
31.			
32.			

Travel Office Procedure Nquestion Paper

**James Robert Meehan, Mary Ellen
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Pasewark, Peter Lawrence Agnew**

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